



KST No 70100202 Dated 03/09/1984
CST No 70150205 Dated 03/09/1984
TIN No 29440405909 Dated 13/09/2005
CIN-U85110KA1970SGC001919

PURCHASE ENQUIRY

OFFICE OF THE
SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION,
KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eempbtps@karnatakapower.com

Sealed itemwise quotations/offers against below mentioned enquiries are invited from manufactures/authorised dealers/reputed suppliers. The details of these enquiries are also available on website www.karnatakapower.com .

Sl No	Enquiry No Date	Subject	Last Date Of Receipt /Opening of Tender
1	SE(S&P)BTPS/EL/EEGM/17-18/420 09/01/2018	Procurement of Cotton Waste	09/02/2018 15:00 09/02/2018 15:30
2	SE(S&P)BTPS/EL/EEBM/17-18/421 09/01/2018	Procurement of Viton Rubber Chord	09/02/2018 15:00 09/02/2018 15:30
3	SE(S&P)BTPS/EL/AHP1/17-18/423 09/01/2018	Procurement of Submersible Pump	09/02/2018 15:00 09/02/2018 15:30
4	SE(S&P)BTPS/EL/SAFE/17-18/424 09/01/2018	Procurement of Power Tool Make:Bosch	09/02/2018 15:00 09/02/2018 15:30
5	SE(S&P)BTPS/EL/CHPM1/17-18/425 09/01/2018	Procurement of Micrometer,Indicator etc	09/02/2018 15:00 09/02/2018 15:30
6	SE(S&P)BTPS/EL/EEIC1/17-18/426 09/01/2018	Procurement of Ferrostatic Speed Probes	09/02/2018 15:00 09/02/2018 15:30
7	SE(S&P)BTPS/EL/EELT/17-18/427 09/01/2018	Procurement of Slotted Angle Racks	09/02/2018 15:00 09/02/2018 15:30
8	SE(S&P)BTPS/EL/EEBM/17-18/429 10/01/2018	Procurement of TIG Filler Rod	09/02/2018 15:00 09/02/2018 15:30
9	SE(S&P)BTPS/EL/CHEM1/17-18/430 10/01/2018	Procurement of SDI Filter Paper	09/02/2018 15:00 09/02/2018 15:30
10	SE(S&P)BTPS/EL/EEBM/17-18/431 10/01/2018	Procurement of Welding Electrode	09/02/2018 15:00 09/02/2018 15:30
11	SE(S&P)BTPS/EL/CAM1/17-18/440 12/01/2018	Procurement of Bearings & Sleeve Assy.	09/02/2018 15:00 09/02/2018 15:30

The offers may be submitted well within due date of receipt. Any further details can be had from above office by written requisition.

SUPERINTENDING ENGINEER(S&P)BT

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEGM/17-18/420 DATE : 09/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	4400601017	COTTON WASTE High quality cotton waste	KILOGRAMS	600

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **09/02/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **09/02/2018 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
 - b) Date of opening
2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

- 1 VALIDITY : The rates offered shall be valid for a period of 180 days from the date fixed for receipt of tender/quotation.
- 2 PRICES: The price shall be quoted per Unit exclusive of Taxes and duties. The following components of the rates shall also be mentioned. a) F.O.R , b) Discount if any, c) GST d) Freight , e) item wise HSN code.
- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

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- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12** SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13** DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14** SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini -583 152,Bellary - Dist., Karnataka - State,Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/421 DATE : 09/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2430201053	VITON RUBBER CHORD 2.0MM VITON RUBBER CHORDS 2.00MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elogation at break-180% min, Compression test-24Hr/200 deg. C /20% max, O-Rings required for the HP Bypass Systems / Equipments including Accumalators, High pressure Filters, Blocking units etc., (Withstand the pressure 200 ksc & Temperature 200 deg.)	METRES	10
2	2430201088	VITON RUBBER CHORDS 3.5MM VITON RUBBER CHORDS 3.5MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elogation at break-180% min, Compression test-24Hr/200 deg. C /20% max, (Withstand the pressure 200 ksc & Temperature 200 deg.) MAKE: BOMBAY OIL SEALS/MAX SAPRE (SPAREAGE)/SS RUBBERS	METRES	10
3	2430201096	VITON RUBBER CHORD 4.0MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elogation at break-180% min, Compression test-24Hr/200 deg. C /20% max, O-Rings required for the HP Bypass Systems / Equipments including Accumalators, High pressure Filters, Blocking units etc., (Withstand the pressure 200 ksc & Temperature 200 deg.)	METRES	10
4	2430201134	VITON RUBBER CHORD 6.0MM VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elogation at break-180% min, Compression test-24Hr/200 deg. C /20% max, (Withstand the pressure 200 ksc & Temperature 200 deg.) MAKE: BOMBAY OIL SEALS/MAX SAPRE (SPAREAGE)/SS RUBBERS	METRES	20
5	2430201215	VITON RUBBER 10.0MM VITON VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elogation at break-180% min, Compression test-24Hr/200 deg. C /20% max, O-Rings required for the HP Bypass Systems / Equipments including Accumalators, High pressure Filters, Blocking units etc., (Withstand the pressure 200 ksc & Temperature 200 deg.)	METRES	5
6	2430303085	OIL SEAL (50X68X10) OIL SEAL (50x68x10) NBR/VITON GRADE MATERIAL	NUMBERS	30
7	2430303093	OIL SEAL (45X68X10) OIL SEAL (45x68x10) NBR/VITON GRADE MATERIAL	NUMBERS	10
8	2430303107	OIL SEAL (105X130X13) OIL SEAL (105x130x13) NBR/VITON GRADE MATERIAL	NUMBERS	5
9	2430303115	OIL SEAL (88.9X114.8X12.7) OIL SEAL (88.9x114.8x12.7) NBR/VITON GRADE MATERIAL	NUMBERS	5
10	5113403316	BURNER TILT DRIVESHAFT O RING BURNER TILT DRIVE SHAFT 'O' RING FOR BURNER TILT MECHANISM	NUMBERS	35

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/421 DATE : 09/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		SIZE:Ø60x3MM QUALITY: VITON GRADE		
11	5210116682	RUBBER SPIDER FOR L-110 RUBBER SPIDER FOR LOVE JOY COUPLING SIZE : 110	NUMBERS	40
12	5210507291	SPIDER FOR LOP COUPLING SPIDER FOR LOP COUPLING COUPLING SPECIFICATION: MAKE: RATHI CURVE FLEX COUPLING TYPE: RRJ ALUMINIUM COUPLING SIZE:24	NUMBERS	50
13	5210507304	COOLER 'O' RING Ø107X3.5MM COOLER 'O' RING ID 107x3.5MM MATERIAL: VITON GRADE	NUMBERS	25
14	5210704266	COOLER 'O' RING Ø200X8MM COOLER 'O' RING ID 200x8MM MATERIAL: VITON GRADE	NUMBERS	15
15	5220203044	OIL SEALS FOR GEAR BOX OIL SEAL-GEAR BOX Size:65x90x10 Make:Spareage,Viton,Super Seal	NUMBERS	30
16	5220203265	OIL SEAL-GEAR BOX OIL SEAL-GEAR BOX Size:30x50x7 Make: Spareage,Viton,Super Seal	NUMBERS	30
17	5220507493	L-100 SPIDER SPIDER FOR L-100 COUPLING	NUMBERS	50
18	5220507507	COOLER 'O' RING Ø95X6MM COOLER 'O' RING ID 95x6MM MATERIAL: VITON GRADE	NUMBERS	25
19	5221003570	O-RING FOR COLD AIR GATE CYLIN O-RING FOR COLD AIR GATE CYLINDER SIZE: OD 35MM X ID 28MM X DIA 3.5MM QUALITY:NBR/VITON	NUMBERS	20
20	5221003588	O-RING FOR COLD AIR GATE CYLND O-RING FOR COLD AIR GATE CYLINDER SIZE: OD 70MM X ID 60MM X DIA 5.5MM QUALITY: NBR/VITON	NUMBERS	20
21	5221003596	ROD SEAL FOR COLD AIR GATE CYL ROD SEAL FOR COLD AIR GATE CYLINDER SIZE: OD 48MM X ID 35MM X WIDTH 7MM	NUMBERS	20



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/421 DATE : 09/01/2018**

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		QUALITY:NBR/VITON AS PER SAMPLE		
22	5221003600	HEAD CUSHION SEAL FOR CAG CYL HEAD CUSHION SEAL FOR COLD AIR GATE CYLINDER SIZE: OD 45MM X ID 35MM X WIDTH 8MM QUALITY: NBR/VITON AS PER SAMPLE	NUMBERS	20
23	5221003618	O-RING FOR COLD AIR GATE CYL O-RING FOR COLD AIR GATE CYLINDER SIZE:OD 200MM X ID 189 MM X DIA 5.5MM QUALITY:NBR/VITON	NUMBERS	10
24	5221004681	O-RING FOR HOT AIR GATE CYLIND O-RING FOR HOT AIR GATE CYLINDER SIZE:OD 90MMxID 79MMxDIA 5.5MM QUALITY: NBR/VITON	NUMBERS	30
25	5221004690	PISTON SEAL FOR HAG CYLINDER PISTON SEAL RING FOR HOT AIR GATE CYLINDER SIZE:OD 300MM X ID 280MM X WIDTH 17MM QUALITY: NBR/VITON AS PER SAMPLE	NUMBERS	30
26	5221004703	O-RING FOR HOT AIR GATE CYLIDE O-RING FOR HOT AIR GATE CYLINDER SIZE: OD 300MMxID 291MMx DIA 4.5MM QUALITY:NBR/VITON	NUMBERS	20
27	5221004711	ROD SEAL FOR HAG CYLINDER ROD SEAL FOR HOT AIR GATE CYLINDER SIZE:OD 64MMXID 49MMx WIDTH 8MM QUALITY:NBR/VITON AS PER SAMPLE	NUMBERS	20
28	5221004720	HEAD CUSHION SEAL FOR HAG CYL HEAD CUSHION SEAL FOR HOT AIR GATE CYLINDER SIZE: OD 62MM X ID 50MM X WIDTH 8MM QUALITY: NBR/VITON AS PER SAMPLE	NUMBERS	20
29	5221004738	O-RING FOR HOT AIR GATE CYLNDR O-RING FOR HOT AIR GATE CYLINDER SIZE: OD 47MM X ID 40MM X DIA 3.5MM QUALITY:NBR/VITON	NUMBERS	20
30	5221606258	OIL SEAL 60X90X10 OIL SEAL 60-90-10 OIL SEAL (VITON) FOR U#2 COC	NUMBERS	30

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Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
31	5221804301	GROMMET RUBBER PAD RTL Grommet Rubber Pad For ID Fan.. NBR/Viton Grade quality Material to be supplied as per Drawing Enclosed	NUMBERS	40
32	5221804441	COOLER 'O' RING Ø100X8MM COOLER 'O' RING ID 100x8MM MATERIAL: VITON GRADE	NUMBERS	15
33	5311505329	O-RING SEAL KIT-202 Seal kit should consists of O-rings materil: VITON-700 SHORE Hardness 70 to 75 deg. Tensile strength-115 ksc, Elogation at break-180% min, Compression test-24Hr/200 deg. C /15-20% max, (Withstand the pressure 200 ksc & Temperature -30-200 deg.). Compatibility:Mineral oil, Bio oils, water soluble, water glycol fluids, all kinds of servo oils, Fyrquel oil etc., MAKE: BOMBAY OIL SEALS/MAX SAPRE(SPAREAGE)/SS RUBBERS	NUMBERS	1
34	7510412014	O RING ID 120.17 X 3.10 THK O RING ID 120.17 MM X 3.10 MM THK FOR SKYMAN OCTO 800A	NUMBERS	50
35	7510412022	O RING ID 95.75 X 2.5 THK O RING ID 95.75 MM X 2.5 MM THK FOR SKYMAN OCTO 800A	NUMBERS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/421 DATE : 09/01/2018

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/17-18/421 DATE : 09/01/2018

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/AHP1/17-18/423 DATE : 09/01/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5810301262	SUBMERSIBLE PUMP SUBMERSIBLE PUMP FOR DEWATERING OF INDUSTRIAL WASTE AND ASH SLURRY WATER APPLICATION. DISCHARGE OUTLET SIZE: 40 MM WITH CABLE AND CONTROL MODULE MOTOR DATA- MOTOR FREQUENCY:50 HZ +/-3% RATED VOLTAGE :230 PHASE :SINGLE SPEED AND CURRENT- HP/KW :0.5/0.37 SPEED OF MOTOR(RPM):2800 RATED CURRENT(A) :3.0 MATERIAL- CASING : AL-Alloy IMPELLER : CI-FG-200 NECK RING :LTB-2 MOTOR BODY : AL-Alloy STRAINER : SS-410 SHAFT : SS-410 O-RINGS : Nitrile Rubber FASTENERS : S.S DIMENSIONS- HP/KW :0.5/0.37 HEIGHT :270MM DIAMETER:205MM MAKE : DARLING NANO SUBMERSIBLE PUMP OR ANY REPUTED EQUIVALENT.	NUMBERS	2

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- 11 **AGREEMENT**: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. (S&P)BTPS/EL/AHP1/17-18/423 DATE : 09/01/2018

effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.

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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/SAFE/17-18/424 DATE : 09/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2904806032	POWER TOOL, MODEL: GSH27 POWER TOOL , MODEL: GSH27, MAKE: BOSCH, PART NO. 0611304103, DEMOLITION HAMMER, power i/p: 1900W,	NUMBERS	1
2	2904806041	POINTEDCHISEL FOR MODEL GSH 27 Pointed chisel for the power tool of model:GSH27. MAKE: BOSCH, PART NO.:0611304103, DEMOLITION HAMMER, power I/P: 1900W.	NUMBERS	2

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **09/02/2018 15:00**
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1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/SAFE/17-18/424 DATE : 09/01/2018

will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10 EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11 AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT: If the landing cost of the purchase order exceeds Rs.50000.00 (Fifty Thousand), then 5% of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalized/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS: Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka State only.
- 15 F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address : Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini -583 152,Bellary - Dist., Karnataka - State,Mobile no.: 9448290787, Fax No.: 08392 288616.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/17-18/425 **DATE : 09/01/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	2903101167	OUT SIDE MICROMETER 0-25MM HAMMERTONE, BAKED-ENAMEL-FINISHED FROM RATCHET STOP OR FRICTION THIMBLE FOR EXACT REPITATIVE READINGS. MEASURING FACES: CARBIDE TIPPED, SUPPLIED IN A STANDARD BOX. RANGE: 0-25MM MAKE: MITUTOYO.	NUMBERS	4
2	2903301026	DIAL INDICATOR 0.01 TO 10MM MITUTOYO/BAKER MAKE-DIAL INDICATOR OF MODEL TYPE:2046-08, Range: 0 to 10mm, Least count:0.01mm.	NUMBERS	12
3	2904203222	SQ DRIVE ADOPTER (3/4"-1") HEAVY DUTY SQ DRIVE ADOPTOR FEMALE-3/4"(INCH),MALE-1"(INCH) WITH LOCKING RING, PIN AND CROSS HOLE ON MALE SQ DRIVE.MEKASTER MAKE, MODEL NO: MIA-9.	NUMBERS	4
4	2904207295	TORQUE WRENCH 100-500LBF-FT MANUALTORQUE WRENCH RANGE : 135-675 N-M 14-70 KGF-M 100-500 LBF-FT TYPE:RATCHET WITH 3/4"(19.00MM) SQUARE MALE ADAPTOR-4 NOS. MAKE: TRIPTORK/GRIPHOLD/RASUKI/BRESTOOL/MEKASTAR	NUMBERS	2
5	2904301381	38 D SPANNER 38 MM D SPANNER MAKE:HEAVY DUTY BRESTOOL/RASUKI/ TAPARIA/MEKASTAR	NUMBERS	4
6	2904303570	DOUBLE END OPEN SPANNER 36X41 DOUBLE END OPEN SPANNER Size: 36 X 41, MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	4
7	2904303588	DOUBLE END OPEN SPANNER 46 X50 DOUBLE END OPEN SPANNER 46 X 50 MAKE :MAKE:TRISTAR/MEKASTER/SNAPON/TAPARIA	NUMBERS	4
8	2904313320	HEAVY DUTY BOX SPANNER 32MM Heavy duty box spanner-32MM size, 3/4" Sq drive	NUMBERS	4
9	2904317384	SLOGGING SPANNER 38MM SLOGGINGRINGSpanner 38MM, MAKE:GEDORE/MEKASTER/TVS MAKE/TAPARIA	NUMBERS	4
10	2906121746	ALLEN KEYS SETOF 10NOS JHALANI/TVS/UNBRAKO MAKE ALLEN KEYS SET 1.5 MM TO 16 MM	SETS	2

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHPM1/17-18/425 DATE : 09/01/2018

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
		(SET OF 10 NOS), 1.5,2,3,4,5,6,8,10,12,16mm size.		
11	2991207182	BI-HEX SOCKETS-38MM Bi-hexagonal sockets (heavy duty)-38mm square drive-1/2inch make:mekastar/eastman/taparia	NUMBERS	4
12	6210205312	Pressure gauge Pressure gauge back C: RIPA50-14LPBC.0-400 bar.dial 100mm.model:213.53.lower back connection G1/2"B with clamp make:WIKA	NUMBERS	10
13	6210802850	ALLEN KEY SIZE (IN INCHES): ALLEN KEY SIZE (IN INCHES): 3/8, 7/16, 1/2, 9/16, 5/8, 11/16, 3/4, 13/16, 7/8, 15/16, 1	SETS	2
14	6211009011	Pressure Guage (0-70 Bar) "HYDRAULIC FITTINGS Pressure Guage (0-70 Bar), Accuracy of 1%, Dial size 50mm, Casing material Stainless steel with Glycerine Filled, 1/4" BSP bottom connection."	NUMBERS	10

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- 3 **TERMS OF PAYMENT** : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier,

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BT/PS/EL/CHPM1/17-

DATE : 09/01/2018

18/425

corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9 TRANSPORT : Material Shall be transported only through reputed transporters on door delivery basis or who have godown at Bellary/Torangallu Like Associated Road Carriers, TCI, VRL etc.
- 10 EARNEST MONEY DEPOSIT : If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperat sealed cover. Exemption Certificate for EMD/SD issued by NSIC or By any State Govt or Central Govt will not be considered and such offers are liable for rejection.
- 11 AGREEMENT : An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on e-stamped duty paper Worth of Rs 100.00 .(Purchased in Karnataka Only) before effecting supply. However in case any supplies are made the payment will be released only after entering into agreement. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
- 12 SECURITY DEPOSIT : If the landing cost of the Purchase order exceeds Rs. 50000.00(Fifty Thousand), then 10 % of the landing cost shall be furnished as SD in the form of DD or BG issued from any Nationalised/Scheduled Bank and it shall be valid for the entire contract/guarantee period before effecting the supply.
- 13 DELIVERY PERIOD : The materials shall be delivered with in _____ from the date of issue of purchase order.
- 14 SUIT OR PROCEEDINGS : Any Legal suit arising out of the contract shall be initiated exclusives in the law court at Bellary, Karnataka Stat only.

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/426 DATE : 09/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	5711501012	FERROSTATIC SPEED PROBES Ferrostatic speed probes Model No.: A5S07T50-2m PTFE cable length: 2mtr Probe nominal length: L=50mm Probe thread(metric): D=M12x1.0 Make: BRAUN Drg No. 11164733000 Service: Main turbine speed	NUMBERS	3

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEIC1/17-18/426 DATE : 09/01/2018

week subject to a maximum of 5% of value of the delayed quantity shall be applicable.

- 7 **QUALITY** : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.
- 8 **DEALERSHIP CERTIFICATE** : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
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Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com



OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/17-18/427 DATE : 09/01/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3910504001	SLOTTED ANGLE RACKS(6'X3') Slotted angle racks Hight : 6 feet, Width : 3 feet, Depth : 1½ feet No. of compartments: 4 (5 Plates)	NUMBERS	5

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EELT/17-18/427 DATE : 09/01/2018

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/429 DATE : 10/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3040131018	TIG FILLER ROD D2.4 ER-304H TIG FILLER ROD D2.4 ER-304H FOR SA213 S304H MAKE: TG-SUPER304H of Kanematsu trading corporation/ THERMANIT 304CU of Voestapline Bohler Welding	KILOGRAMS	25
2	3040132014	TIG FILLER ROD D2.4 ER90S-G TIG FILLER ROD D2.4 AWS:SFA 5.28 ER90S-G for SA213 T92 MAKE:'9CRWV' of Metrode products limited/'THERMANIT 616' of Voestapline Bohler Welding	KILOGRAMS	20

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO: (S&P)BTPS/EL/EEBM/17-18/429 DATE : 10/01/2018

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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINTENDING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakpower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17- 18/430 DATE : 10/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0700410056	SDI FILTER PAPER 0.45 MICRON SDI Filter paper circles of dimension 0.45 micron of millipore make to be compatible with MILLIPORE SDI Kit Numbered SDIH04715 and shall be available in boxes containing 100 filter circles (25X4 Nos)	SETS	50

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
- 5 GUARANTEE / WARRANTY : The materials shall be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.
- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
- 7 QUALITY : If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHEM1/17- DATE : 10/01/2018

18/430

- 8** DEALERSHIP CERTIFICATE : Copy of valid dealership certificate shall be enclosed wherever applicable. Copies of purchase orders placed by other TPS/ Companies shall be enclosed along with offer.
- 9** TRANSPORT: Material shall be transported only through reputed transporters on door delivery basis.
- 10** EARNEST MONEY DEPOSIT: If the quoted value is more than Rs. 50000.00(Fifty Thousand Only) then 1% of the quoted value shall be furnished in the form of DD/BG drawn in favour of Deputy General Manager (Finance)- BT, BTPS, Karnataka Power Corporation Limited, Kudathini - 583152, from any nationalised / Scheduled Bank with minimum validity of 3(Three) months in a seperate sealed cover. Exemption Certificate for EMD/SD issued by NSIC or by any State Govt or Central Govt will be considered.
- 11** AGREEMENT: An agreement shall be executed by the supplier (as per KPCL format) immediately after receipt and acceptance of Purchase Order on pre-paid stamped duty paper Worth of Rs 100.00 before effecting supply. E.M.D. will be forfeited if the supplier fails to supply the materials after acceptance / placing of purchase order.
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- 13** DELIVERY PERIOD: The materials shall be delivered within 30 days from the date of issue of purchase order.
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- 15** F O R AND CONSIGNEE: The material shall be delivered through reputed transporters on Door delivery basis to BTPS Stores, KPCL, Kudathini, which is situated on NH-63 approximately 24 Km from Bellary at the following address :
Consignee: The Executive Engineer(Stores)BT,Bellary Thermal Power Station,Karnataka Power Corporation Ltd.,Kudathini -583 152,Bellary - Dist., Karnataka - State,
Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
KUDTHINI, PIN-583152
Phone 9448290584 Fax 8392288616
Mail eemspbtps@karnatakapower.com

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/CHEM1/17-18/430 DATE : 10/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	0700410056	SDI FILTER PAPER 0.45 MICRON SDI Filter paper circles of dimension 0.45 micron of millipore make to be compatible with MILLIPORE SDI Kit Numbered SDIH04715 and shall be available in boxes containing 100 filter circles (25X4 Nos)	SETS	50

Important Dates:

- 1 . Last date for receipt of quotations/tenders/offers : **09/02/2018 15:00**
- 2 . Opening Date of quotations/tenders/offers : **09/02/2018 15:30**

Important Note:

1. Quotations/Tenders/Offers shall be in a sealed cover with following superscription.
 - a) Purchase Enquiry Number and Date .
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2. Bidders/Agencies shall invariably furnish valid TIN along with Quotations/Offers.
3. Offers without valid TIN will not be considered for evaluation.

Terms and Conditions of Enquiry:

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- 3 TERMS OF PAYMENT : 100% Payment with full taxes & duties as per actuals after receipt and acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.
- 4 QUANTITY : The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition.
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- 6 PENALTY : For delay in delivery of material beyond the stipulated delivery period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the delayed quantity shall be applicable.
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO. SE(S&P)BTPS/EL/CHEM1/17- DATE : 10/01/2018

18/430

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Mobile no.: 9448290750, Fax No.: 08392 288616

Yours Faithfully

For KARNATAKA POWER CORPORATION LIMITED

SUPERINDENTING ENGINEER(S&P)BT
BELLARY THERMAL POWER STATION, KPCL
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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/431 DATE : 10/01/2018

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	3030117025	WELDING ELECTRODE E-8018-B WELDING ELECTRODE E- 8018-B2 SIZE:2.50MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	100
2	3030117033	WELDING ELECTRODE E-8018-B WELDING ELECTRODE E- 8018-B2 SIZE:3.15MM MAKE:D&H Secheron/L&T/ESAB	KILOGRAMS	100
3	3030120026	WELDING ELECTRODE E-9015-B9 Welding electrode E-9015-B9 SA213 T91/P91 Size:2.5 MM Make: CROMO E91 of Air liquide Welding/CM-95B91 of Kanemastu trading corporation/CHROMET 9MV-N+ of Metrode products ltd /THERMANIT MTS 3 of Voestapline Bohler Welding	KILOGRAMS	20
4	3030133021	WELDING ELECTRODE E-9015-B92 Welding electrode AWS:SFA 5.5 E9015-B92 for SA213 T92/P92 Size:2.5 MM Make:CHROMET 92 of Metrode products limited/THERMANIT MTS-616 of Voestapline Bohler Welding	KILOGRAMS	80
5	3030133039	WELDING ELECTRODE E9015- B92 Welding electrode AWS:SFA 5.5 E9015-B92 for SA213 T92/P92 Size:3.15 MM Make:CHROMET 92 of Metrode products limited/THERMANIT MTS-616 of Voestapline Bohler Welding	KILOGRAMS	50

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO (S&P)BTPS/EL/EEBM/17-18/431 DATE : 10/01/2018

acceptance of materials at site. If any other mode of payment is insisted/mentioned by the supplier, corporation reserves the right of loading the additional cost to arrive at the landed cost which may please be noted.

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OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/EEBM/17-18/431 DATE : 10/01/2018

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OFFICE OF THE

PURCHASE ENQUIRY**PURCHASE ENQUIRY NO (S&P)BTPS/EL/CAM1/17-18/440 DATE : 12/01/2018**

Sir,
Please send your quotation/offer with terms and conditions for the materials specified in the table below.

Sl No	Item Code	Item Name/Specification	Unit	Required Quantity
1	1702170300	BEARING NO. 22216 EK/C3 SPERICAL ROLLER BEARING & SPL ROLLER THRUST BRNG, MAKE: SKF/FAG	NUMBERS	3
2	1706040761	BEARING No. 6305-2Z S/R DEEP GROVE BALL BEARING No.6305-2Z SKF/ FAG	NUMBERS	28
3	1713010037	Y BEARING - UK211D1 Y BEARING (INSERT BEARING), BEARING NO. UK211D1 WITH ADAPTER SLEEVE, LOCK NUT & LOCK WASHER, MAKE: NTN/SKF/FAG	NUMBERS	6
4	1713030038	UKP 212 -Y BEARING Y BEARING NO.UKP 212, MAKE:NTN/SKF/FAG	NUMBERS	4

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PURCHASE ENQUIRY

PURCHASE ENQUIRY NO:SE(S&P)BTPS/EL/CAM1/17-18/440 DATE : 12/01/2018

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Yours Faithfully

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SUPERINDENTING ENGINEER(S&P)BT
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KUDTHINI, PIN-583152



OFFICE OF THE

PURCHASE ENQUIRY

PURCHASE ENQUIRY NO SE(S&P)BTPS/EL/CAM1/17-18/440 DATE : 12/01/2018

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